

**REQUEST FOR PAYMENT**


To

Los Angeles County Sheriff's Department (LOS01)

And

Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 222975LL		Invoice Date: 5-25-2022		Billing Period: 4-1-2022 to 4-30-2022	
Description	Monthly Norm	G/L Account	Services	11% Liability Insurance	
341 – License Investigation	N/A	010-42118-2200	\$ 0.00	\$ 0.00	
386 – No Relief Grant Cars (40-hr.) (x2)	\$ 37,225.69	050-42165-2150	\$ 0.00	\$ 0.00	
310 – Special Assignment Officers (x4)	\$ 108,329.71	010-42130-2200	\$ 0.00	\$ 0.00	
353 – Special Assignment Sergeant (x1)*	\$ 22,130.25	010-42150-2200	\$ 0.00	\$ 0.00	
307 – General Law Cars (56-hour)x10.61	\$ 442,510.79	010-42152-2200	\$ 0.00	\$ 0.00	
306 – General Law Cars (40-hour) (x3)	\$ 89,371.92	010-42153-2200	\$ 0.00	\$ 0.00	
306 – Traffic Law Car (40-hour) (x1)	\$ 29,790.65	010-42155-2200	\$ 0.00	\$ 0.00	
307 – Traffic Law Cars (56-hour) (x3)	\$ 125,120.87	010-42154-2200	\$ 0.00	\$ 0.00	
307 – Transit Officer - (56-hr.) Traffic (x1)	\$ 41,706.95	135-42117-3600	\$ 0.00	\$ 0.00	
305A – No Call Motor (x1)	\$ 29,055.54	010-42173-2200	\$ 0.00	\$ 0.00	
377C – ALPR w/ Installation (x4)	\$ 1,550.00	050-47300-2150	\$ 0.00	\$ 0.00	
City Installed MDCs (7)	\$ 0.00	050-47300-2150	\$ 0.00	\$ 0.00	
LASD Helicopter Support -- \$32,000	Apr. 2022	010-42182-2200	\$ 5,387.40	\$ 592.61	
Overtime Law Enforcement -- \$389,651	Crime Suppression	010-42164-2200	\$ 0.00	\$ 0.00	
Overtime Law Enforcement -- \$22,600	Tobacco Grant	010-42164-2200-TOB	0.00	0.00	
<b>TOTAL</b>	<b>\$ 924,890.60</b>	<b>TOTALS</b>	<b>\$ 5,387.40</b>	<b>\$ 592.61</b>	

Public Safety Department		Finance Department		Notes
Date:	Prepared By:	Date:	Entered By:	Make payment using two checks and mail both to:  L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816
6/2/22	 J. Hockman			

## INVOICE

Customer Name

CITY OF BELLFLOWER

Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

Bill to:

CITY OF BELLFLOWER  
Attn: City Administrator  
16600 Civic Center Drive  
Bellflower CA 90706-5474

Customer Number

507855

Invoice Number

222975LL

Invoice Date

05-25-22

ARDept/BPRO

Due Date

SH:CCLE

07-24-22

Tax ID

95-6000927

Revenue Source

9317

Amount Due

\$5,980.01

Amount Enclosed

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
04-01-22	04-30-22	75780	Lakewood Station-Contract Cities	507855	222975LL	05-25-22
Invoice Charges						
Ref Line No.	Service Code	Service	Description	Actual Liab Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR APRIL 2022			\$5,387.40
2			11% LIABILITY INSURANCE			\$592.61
Subtotal						\$5,980.01

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 07-24-22	\$5,980.01

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

**CITY OF BELLFLOWER  
HELICOPTER BILLING  
04/01/22-04/30/22**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
04/01/22-04/30/22	2.97	\$1,813.94	\$5,387.40	\$592.61	<b>\$5,980.01</b>

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 05/10/22 ✓

75780/LAKEWOOD STATION

9317/337/C009

**Third-party checks are not accepted.**





COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

OFFICE CORRESPONDENCE

DATE: May 10, 2022

FILE:

**FROM:** SERGIO V. ESCOBEDO, CAPTAIN  
 CONTRACT LAW ENFORCEMENT  
 BUREAU

**TO:** PATRICIA REYES, ASM III  
 FINANCIAL PROGRAMS BUREAU  
 SPECIAL ACCOUNTS UNIT

**SUBJECT: HELICOPTER SERVICE BILLING FOR APRIL 2022 - BELLFLOWER**

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower	2.97	Monterey Park*	
Carson		Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

\*Independent Cities

**ATTN SPECIAL ACCOUNTS - PER CAPTAIN SERGIO V. ESCOBEDO,  
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY  
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

SPECIAL ACCOUNTS  
 2022 MAY 10 PM 3:41

OFFICE CORRESPONDENCE

TO: SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

**SUBJECT: AIRBORNE SERVICE CHARGE FOR BELLFLOWER – April 2022**

Contract Law Enforcement Bureau		
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JB:AC:ac

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT  
AERO BUREAU  
LOCATION ACTIVITY REPORT

False 4/1/2022 - 4/30/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
<b>0133 / BELLFLOWER</b>									
4/14/22	Air 8	272	2	16:40		16208 CORNUTA	245JO	C-4, CHKD AREA UTL SUSP VEH	
4/12/22	Air 24	158	2	17:03	12	16103 CORNUTA,BLF	920C	X-133E RE:920C. 927C'D AND PA ANNOUNCEMENTS. UTL.	0.20
4/21/22	Air 8		2	15:03	0	ROSECRANS/BELLFLOWER	918V	C-4 PTA	0.00
4/24/22	Air 21		2	17:35	8	Bellflower Bl/91 Fwy,BLF	245	Assist 133F with Code-9 on 245 veh, veh yielded, deps arr one	0.13
4/24/22	Air 21	265	2	19:42	7	16614 Clark Av,BLF	417	Assist 133A with area search for 417, UTL GPA	0.12
4/24/22	Air 21		2	23:15	9	9610 Glandon St,BLF	245JO	Assist 133T1 with area search for 245 susp, UTL GPA	0.15
4/22/22	Air 21	320	2	19:40	3	13809 Premiere Av,BLF	920C	Assist 133A with area search for 920C, 920F	0.05
4/24/22	Air 8	195	2	15:47	60	9214 Palm	245	X 133F1 with 245 containment. Named suspect, 415F. Conducted PA	1.00
4/24/22	Air 8		1R	09:09	10	9240 Harvard	594	X 133 with 594 suspect on moms property. The suspect ran through properties. We CHKD AREA UTL VEH	0.17
4/27/22	Air 29	225	2	20:32	6	ALONDRA/LAKEWOOD	503JO		0.10
4/29/22	Air 21	301	1R	17:21	156	10424 Ives St,BLF	459JO	Air-21 (Rios-Ponsford) were monitoring radio traffic and heard a residential burglary	2.60
4/29/22	Air 21		2	20:01	7	13716 Woodruff Av,BLF	459N	Assist 133F with an area and FLIR search of a yard, adv deps of a male in the	0.12
4/26/22	Air 24	010	2	01:11	0	BELLFLOWER/MAINE,B LF	P245	X-133T1 RE:P245. NO 245. C-4 PTA.	0.00
4/26/22	Air 8	122	2	10:38	17	8846 Alondra	417	X 133T2 with named 417 245 suspect. UTL.	0.28
4/30/22	Air 21		2	22:38	5	17111 Clark Av,BLF	245JO	Assist 133E with area search for susp, UTL GPA	0.08
4/19/22	Air 8	124	2	10:49	6	17432 BELLFLOWER BL	417A	A/133 RE 417A. ONE DETAINED	0.10
4/12/22	Air 21	238	2	15:29	6	8833 Cedar St,BLF	211JO	Assist 133D with area search for 211 susp, BLF units det 211 susp at gun point, arr 2	0.10
4/9/22	Air 24	219	2	21:18	2	WOODRUFF AV/FLORA VISTA ST,BF	417	X/133D RE AS, UTL	0.03
4/7/22	Air 22	332	2	19:01	6	15750 BELLFLOWER BLVD, BELLFLOWER.	211	X 133F1 RE 211JO AT LOC. UTL SUSPECTS	0.10
4/6/22	Air 7	221	2	11:35	11	9800 ALONDRA BL	245JO	A/133B RE 245JO. UTL SUSP	0.18
4/1/22	Air 8	253	2	16:27	4	16630 BELLFLOWER BL,BF	211	X-133E RE:AS,UTL	0.07
4/1/22	Air 22	280	2	17:22	1	ALONDRA BL/CLARK AV,BF	417A	X-133 RE AS, UTL	0.02
4/2/22	Air 22		2	16:56	8	16105 LAKEWOOD BL,BF	211	X-133A RE AS, UTL	0.13
4/16/22	Air 24	341	2	21:50	1	16517 LAKEWOOD BL,BF	211	X/133F RE AS, NO 211 PER HNDL UNIT, UTL	0.02

**Total:**

5.75

TOTAL: 2.97 A.C

5.75

2.97

RECEIVED

MAY 10 2022

Contract Law Enforcement Bureau